

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

CLARENCE J PORCH
DARLENE D PORCH
Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Case No.:19-23819 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/30/2019 and confirmed on 11/12/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	144,265.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	144,265.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,800.00
Trustee Fee	6,908.26
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	9,708.26

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
M & T BANK**		0.00	98,534.36	0.00	98,534.36
Acct: 5327					
M & T BANK**		11,374.45	574.24	0.00	574.24
Acct: 5327					
BALDWIN BOROUGH (RE)		16.77	0.00	0.00	0.00
Acct: 0J56					
PA DEPARTMENT OF REVENUE*		0.00	0.00	4,059.24	4,059.24
Acct: 1511					
BALDWIN BOROUGH (SWG)		6,935.00	350.11	134.28	484.39
Acct: J056					
BALDWIN BOROUGH (SWG)		0.00	0.00	0.00	0.00
Acct: J056					
INTERNAL REVENUE SERVICE*		13,288.48	565.50	2,103.09	2,668.59
Acct: 1511					
BALDWIN BOROUGH (RE)		72.93	0.00	0.00	0.00
Acct: 0J56					
CAPITAL ONE AUTO FINANCE - DIV CAPIT		18,066.93	16,213.36	4,421.02	20,634.38
Acct: 7459					

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CAPITAL ONE AUTO FINANCE - DIV CAPIT Acct: 3722	0.00	0.00	0.00	0.00
					126,955.20
Priority					
	BRAD HAMRIC ESQ Acct:	0.00	0.00	0.00	0.00
	CLARENCE J PORCH Acct:	0.00	0.00	0.00	0.00
	CLARENCE J PORCH Acct:	5.00	0.00	0.00	0.00
	BRAD HAMRIC ESQ Acct:	2,800.00	2,800.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 1511	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 1511	6,646.89	0.00	0.00	0.00
	BALDWIN-WHITEHALL SD & BOROUGH O Acct: 1511	2,189.50	110.54	0.00	110.54
	RONDA J WINNECOUR TRUSTEE/CLERK Acct: XXXXXXXXXXXXXXXXXXXX3819	5.00	5.00	0.00	5.00
					115.54
Unsecured					
	NAVIENT SOLUTIONS LLC O/B/O ASCEND Acct: 3585	0.00	7,486.00	0.00	7,486.00
	ADT SECURITY SERVICES INC Acct: 6053	920.12	0.00	0.00	0.00
	BLAZE Acct:	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 7541	1,972.54	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 1218	963.35	0.00	0.00	0.00
	EOS CCA Acct:	0.00	0.00	0.00	0.00
	FIRST NATIONAL CREDIT COMPANY Acct:	0.00	0.00	0.00	0.00
	JEFFERSON CAPITAL SYSTEMS LLC* Acct: 4245	1,252.60	0.00	0.00	0.00
	FIRST SAVINGS CREDIT CARD Acct:	0.00	0.00	0.00	0.00
	FORTIVA Acct:	0.00	0.00	0.00	0.00
	MABT GENESIS RETAIL Acct:	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 1511	4,265.45	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 4592	4,082.38	0.00	0.00	0.00
	JEFFERSON CAPITAL SYSTEMS LLC* Acct: 0719	255.31	0.00	0.00	0.00
	MARINER FINANCE LLC Acct: 6167	1,127.98	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 1511	0.00	0.00	0.00	0.00
	REFLEX++ Acct:	0.00	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES	323.37	0.00	0.00	0.00

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 1511				
	DISCOVER BANK(*)	2,888.34	0.00	0.00	0.00
	Acct: 5958				
	HUNTINGTON NATIONAL BANK(*)	333.77	0.00	0.00	0.00
	Acct: 4075				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,670.27	0.00	0.00	0.00
	Acct: 8882				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,620.27	0.00	0.00	0.00
	Acct: 3514				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,339.62	0.00	0.00	0.00
	Acct: 9238				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	837.82	0.00	0.00	0.00
	Acct: 1766				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	608.52	0.00	0.00	0.00
	Acct: 9752				
	PRA RECEIVABLES MANAGEMENT LLC - /	629.29	0.00	0.00	0.00
	Acct: 0426				
	PRA RECEIVABLES MANAGEMENT LLC - /	934.52	0.00	0.00	0.00
	Acct: 0459				
	UPMC PHYSICIAN SERVICES	532.34	0.00	0.00	0.00
	Acct: 3585				
	UPMC HEALTH SERVICES	172.44	0.00	0.00	0.00
	Acct: 1511				
	UPMC HEALTH SERVICES	596.21	0.00	0.00	0.00
	Acct: 3585				
	QUANTUM3 GROUP LLC - AGENT GPCC I	413.79	0.00	0.00	0.00
	Acct: 8023				
	JEFFERSON CAPITAL SYSTEMS LLC**	0.00	0.00	0.00	0.00
	Acct:				
	PREMIER BANKCARD LLC; JEFFERSON C	905.93	0.00	0.00	0.00
	Acct: 3825				
	VERIZON BY AMERICAN INFOSOURCE AS	1,277.54	0.00	0.00	0.00
	Acct: 0001				
	DUQUESNE LIGHT COMPANY(*)	1,147.62	0.00	0.00	0.00
	Acct: 9367				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	278.67	0.00	0.00	0.00
	Acct: 3722				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 4392				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON++	0.00	0.00	0.00	0.00
	Acct:				
	VIRTUOSO Sourcing GROUP	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
					7,486.00

TOTAL PAID TO CREDITORS

134,556.74

TOTAL CLAIMED	
PRIORITY	8,841.39
SECURED	49,754.56
UNSECURED	31.350.06

Date: 09/09/2024

/s/ Ronda J. Winnecour

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